

Work Order ID 76111

76111

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Monday, November 07, 2011 9:27:42 AM

Item ID: D206-559-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearpaw

Start Date: 11/7/2011 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/8/2011 Req'd Qty: 4.00

4

Customer:

Reference: REWORK

Approvals: Process Plan: mk Date: 11-11-07

Tooling:

Date:

Run Start ***NR1***

QC: _____ Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

IIN-D206-559

rev L

200

0.00

200

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D206-559-013 X 4 B72352

REMOVE AND DISCARD D2732-050 X 4

REPLACE WITH NEW RUBBER CUSHION

210

~~QC~~ Inspect part completeness to step on W/O

0.00

210

QC

Memo

0.00

Quality Control

11/11/8 40

8 11/11/06

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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Customer:

Reference: REWORK

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|-------------|--------------|---------------|---------------|------------------|----------------|
| 220 | | 0.00 | | | | | | | |
| *220* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | ID AND STOCK UNDER NEW BATCH NUMBER | | | | | | | | |
| | | | | CH6006 | | | | | |
| | | | | MLI 11-11-8 | | | | | |
| 230 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *230* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

MF 11-11-09

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, November 07, 2011 9:27:42 AM

Page 1

Work Order ID: 76111
Parent Item: D206-559-013
Parent Item Name: Bearpaw

Start Date: 11/7/2011 Required Date: 11/8/2011
Start Qty: 4.00 Required Qty: 4.00

Comments: IPP Rev:J04.02.17Blank size changedKJ/JLM
IPP Rev:K 07-01-02 Was K10008 JLM
IPP Rev:L 08-01-09 Added Step 2 JLM Verified By:EC
IPP Rev:M 08-04-29 update seq. 8 and 12 DD verified by:EC
IPP Rev:N 08-10-15 New Manufacturing Method JLM Verified By:EC IPP Rev G
10.10.04 per DSI9527 EC verified by:DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D2732 Rubber Extrusion | | Manufactured | No | | | | f | 491.7100 | | 11/11/8 | 40 | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | <u>Loc Code</u> | | | | | | |
| | | | | ST410 | | 491.71 | | | | | | | |
| | | | | 70987 | | 488.87 | | | | | | | |
| | | | | 73759 | | 2.84 | | | | | | | |

5 Qty 46 @ 5.0"
75 Per Kit

| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries

Picklist Print

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Friday, July 22, 2011 2:50:07 PM

Work Order ID: 72352

Parent Item: D206-559-013

Parent Item Name: Bearpaw

Start Date: 7/22/2011

Required Date: 7/29/2011

Start Qty: 4.00

Required Qty: 4.00

D2529

Manufactured No

160

Each

565.0000

12 48



Washer



B73486 SP

Location

Loc Qty

Loc Code

ST016

565

66953

315

71161

250

D2732

Manufactured No

160

f

664.8981

2.5

10



Rubber Extrusion



B73759 10X

SP 11-10-24

Location

Loc Qty

Loc Code

ST410

664.89811

64283

166.02811

70987

498.87

(D2732-050) cut qty (6) at 5.00" as per dwg ***per kit***

MS21042L4

Purchased No

160

Each

3,673.000

12 48



Nut



M118451

SP 11-10-24

Location

Loc Qty

Loc Code

ST300

3673

117441

1426

117601

747

117885

1500

Friday, July 22, 2011 2:50:07 PM

Shop Packet Print

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Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

List Lots

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Monday, November 07, 2011 8:29:20 AM

Criteria : All Items All Locations All Warehouses All Quantity

| Item ID Item Name | Warehouse ID Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt | Lot Code | Type Code | Comments |
|-------------------------|-----------------------------|------------|-----------------|---------|---------------|----------|-----------|----------|
| D206-559-013 Bearpaw | Main Warehouse FG012 | 72352 | 10/25/2011 | 4.0000 | | QC21 | CHG006 | |
| Total: | | | | 4.0000 | | | | |

76111

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